Local Indent No. P2/RC/99/November 1975.

Schedule of order placed with M/s General Equipment Merchants, Ltd., 2/90/Connaught Circus, New Delhi-110001.

Sl. No.	Description of the materials and accurate specifications	Rate accepted
1	2	3
1	GEM Refrigerator 135 litres (4 7 cu. ft) without Table top capacity domestic suitable for operation on 220–230V single phase 5' cycles AC supply complete with automatic temperature control and conforming to specification no. IS 1476 of 1971.	Rs. 2,885.00 each (Rs. Two thousand eight hundred and eighty-five only).
2	GEM Refrigerator 165 litre capacity without table top	Rs. 3,540.00 each (Rs. Three thousand five hundred and forty only).
3	GEM Refrigerator 286 litre (10.1 cu. ft) capacity Domestic type suitable for operation on 220–230V single phase 50 cycles AC supply complete with automatic temperature, control and conforming to specification No. IS 1476 of 1971.	Rs. 4,300.00 each (Rs. Four thousand three hundred only).

Other terms and conditions:—

1 The rate accepted are firm for the duration of the Rate contract *i.e.* six months with effect from the date of the issue of the order and on ex-godown Delhi for items 1 and 3 *i.e.* for 135 and 286 litres capacity and for destination for item No. 2 *viz.* 165 litres capacity Refrigeraters.

2 The following charges for Insurance, Handling and Packing will be extra with respect to 135 and 286 litres capacity.

(a) GEM Refrigerator—135 litres Rs. 75.00 per Unit.
(b) GEM Refrigerator—286 litres Rs. 90.00 per Unit.

3 *Installation charges* :—Rs. 20.00 per machine where the firm has their Branch Office. In places where there are no branches of the firm 1st Class Rly. Fare plus Rs. 50.00 per day as D. A. for the Technician will be paid.

4 Delivery :—Shall be arranged Ex-stock within 4 weeks from the date of order.

5 *Payment terms* :—For 135, 165 and 286 litres capacity Refrigerators—98% against proof of despatch documents which shall be drawn through Bank and 2% within 30 days from the date of despatch of stores.

6 *Warranty* :—The Refrigerator and all parts thereof (except the light bulb and crisper glass) shall be warranted to the original purchaser for a period of 12 months from the date of original installation or 15 months from the date of supply whichever is earlier.

7 Warranty service charges could be paid as follows :—

(a) Refrigerator 135 litre Rs. 50.00 each per Unit.
(b) Refrigerator 165 litre Rs. 55.00 each per Unit.
(c) Refrigerator 286 litre Rs. 80.00 each per Unit.

8 Price fluctuation with regard to statutory levies like Excise Duty etc., will be accepted when the occasion arises against documentary evidence.

N.B :—The suppliers have executed the agreement and remitted the security deposit

Form S.P.D. 2

V. RAGHURAMA KAMATH, for *Director, S. P. D.*
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DEPARTMENT OF STORES PURCHASE

Name of the Supplier .....

Name of the Indentor .....

Statement of supply orders received and supplies made against Rate/Running Contract No. ..... Date ..... during the month of .....

1	Sl. No. ...	
2	Name of the material ...	

3	No. and date of Rate/Running contract ...	
4	No. of supply orders received/placed to the end of previous month and their Nos. and dates ...	
5	Total No. of materials or ordered in all the supply orders of column 4 ...	
6	Total value of materials as per supply orders of column 4 ...	
7	Total No. of materials supplied/received to end of previous month ...	
8	Total value of materials supplied/received as per column 7 ...	
9	Balance qnty. of material to be supplied/received col. 5, col. 7 at the beginning of the month ...	
10	Balance value of materials to be supplied/received col. 6, col. 8 at the beginning of the month ...	
11	Total No. of supply order received/placed during the month and their No. and date ...	
12	Total No. of material ordered as per col. 11 ...	
13	Total value of the materials order as per col. 12 ...	
14	Total No of materials order to end of month Col. 5 Col. 12 ...	
15	Total value of materials ordered to end of month Col. 13 ...	
16	No. of material supplied or received during the month.	
17	Value of materials supplied received as per Col 16.	
18	Total No. of materials supplied/received to end of month Col. 7, Col. 16 ...	
19	Total value of materials supplied/received to end of month (Col. 8, Col. 17) ...	
20	Balance of materials to be supplied/received at the end of the month (Col. 14, Col. 18) ...	

21	Balance value materials to be supplied/received to end of month (Col. 15, Col. 19) ...	
22	Remarks ...	

Note :—(1) Strike out whichever is not required.

(2) Both the supplier and the indentors should submit the statements to the Stores Purchase Department, on 10th of each month. The contractor should submit a "NIL" report if there are no transactions to report.

(3) The supplier should also submit the above statement to the indentor.

Dated 6th November 1975.

RATE CONTRACT.

MEMO.

Sub :—Supply of Iron Safes to all the Offices of Government of Karnataka on Rate contract basis.

Ref :—Enquiry No. P4/RC/82 July 1975.
Local Indent No. P4/RC/87 November. 1975.

No. SPD/P4/CR. 37/75-76. The Store Purchase Department have been pleased to fix the Rate Contract on Rate Contract basis with the firms noted in the schedule for the supply of Iron Safes described in the enclosed schedule at the rates specified therein.

They should arrange to supply them on indents received from the office of the Karnataka Government Departments from time to time.

This contract will be subject to the following terms and conditions.

1 The rates accepted are firm, f.o.r. Bangalore, Karnataka Sales Tax extra.

2 The delivery within Bangalore City Corporation at doors.

3 This contract will be in force for a period of one year i.e. from 3rd November 1975 to 2nd November 1976.

4 This contract shall be deemed to be limited to only such numbers may be drawn during the period of contract.

5 The articles will be required to be delivered on the indents from the Departments at the destinations to be specified by them within a period of not exceeding ONE MONTH from the date of Indent in exact conformity to the specifications included in the schedule enclosed, otherwise they will be rejected at their entire risk.

6 Failure to supply whether of portion of the material or the entire quantity as per the terms of this Rate, Contract, non-performance or non-supply in time or regularly, or supplying materials which do not conform to the specifications, quantity prescribed, or which is found defective in any other way or for breach of any of the conditions stipulated in the Rate contract will entail enforcement of one or more of the following :—

(a) Cancellation of the Indent or order in part or in whole ;

(b) Imposition of the penalty at the rate specified in individual indent or if no such rate is specified at a sum not exceeding 3% of the value of the order at the discretion of the Director, Stores Purchase Department.

(c) Forfeiture or adjustment of Earnest Money Deposit or Security Deposit in whole or to the extent necessary considered fit by the Director, Stores Purchase Department

(d) Recovery of extra cost, if any, incurred by the Department in securing the material from other sources by adjustment from money due to the defaulters or by any other means as may be decided by the Director, Stores Purchase Department.

7 Articles supplied should be accompanied by a certificate issued by the authorities of Industries and Commerce Department.

8 Whatever may be the conditions of the Sales specified and indicated in the tender quotations it is only the condition indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Department or the Indenting Department and if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of the order reaches him and get the same accepted or clarified.

9 Each article should bear the manufacturer's Trade Mark or other distinguishing marks in addition to the particulars specified in the schedule at the rate contract.

10 The Stores Purchase Department reserves the right to fix rate contract subsequently. With any of the tenderer whose offers have not now been considered.

11 For outstation deliveries, Railway Freight charges by Goods Train are allowed for places connected by Rail and for other places actual lorry freight charges will be allowed.

12 Full payment will be allowed on receipt of goods at site and satisfactory verification by the indentor.

13 The bills of cost should be sent in Triplicate to the respective Intending Officers who will arrange payment.

14 It should be strictly noted that it will be their responsibility to supply the articles at destinations in good conditions.

15 No enhancement of rates can be granted on any account during the period of contract unless stated otherwise in the schedule.

16 No application for assistance to get quota of raw materials will be entertained. The rate contract holders should make their own arrangement to secure the same and to supply the goods in time.

17 You should replace all the damaged or defective supplies due to defective/packing/forwarding or handling in transit by the carriers as the case may be within 15 days of receiving such reports from the Indentors.

18 The conditions including General Conditions of the enquiry should be strictly adhered to.

19 Monthly statement (in the enclosed proforma) of supply orders received and supplies made during each month should be forwarded by the suppliers so as to reach the Stores Purchase Department on or before 10th of the succeeding month and the statement should be forwarded till all the supply orders are fully complied with. Failure to send the statement of supplies regularly and in time will be liable for the cancellation of the Rate Contract fixed with you.

20 Supply of Iron Safes should be made only after Inspection of the articles by the Inspection Wing of the Department of Industries and Commerce, Bangalore, regarding the specification including the gauge of the sheets used, which will be done even during the process of manufacture of each articles of the Iron Safes should bear seal of the rate contract holders.

SCHEDULE OF RATE CONTRACT FIXED WITH THE FIRMS NOTED BELOW :-
LOCAL INDENT NO. P4/RC/87 NOV. 1975.

Item No.	Description of Materials Supply of Iron Safe on Rate Contract Basis.	F.O.R. Bangalore Free dlievary with Bangalore City Corporation limits
1	2	3
I	M/s B.F. Deen and Co (Regd), No. 10. Mysore Road, Near City Market, Bangalore-560002.	Rate accepted
2	M/s Benaka Engineering Works, No. 749, 2nd Stage Rajajinagar, Bangalore-560010.	
1	(a) Burglar Resisting but non-fire proof Iron safe of single door made of single continous should be 1/8" (*i.e.*, 10 G.B P. sheet) thick best steel plate bent cold with joint at the botton substantially made by putting a full plate all the sixteen edges being bent cold and the corners welded. 5mm plate is used for door. The safe will have two drawers at the bottom fitted with best six levers locks and a shelf in the centre and be provided with a secret chamber under the drawers The door will be fitted with Air patent lock having six levers with check keys viz., A.B.C in Duplicate set (two sets) protected by dril and hammer proof steel plates having independent keys for the drawers. The safe will be painted with best enamal paint. The keys will be non-interchangeable size 23" × 19" × 19" (outside).	Rs. 1,000 (Rs. One thousand only)
	(b) With the above specifications and of size 30" × 21" × 21" (outside).	Rs. 1,150 (Rs. One thousand, one hundred and fifty only)
II	(a) Fire and burglar Resisting Iron safe of single door made of single continuous 1/8" (*i.e.*, 10 G.B P. sheet) thick best steel plate bent cold with joint at the bottom subsquentially made by putting a full plate all the sixteen edges being bent cold and the corners welded 5mm. The safe will have single drawer at the bottom fitted with best six levers locks and shelf in the centre and without secret chambers under the drawers. The door will be fitted with Air patent lock having six levers with check keys viz. A.B C. in duplicate set (two sets) protected by drill and hammer proof steel plates having independent keys for the drawer. The safe will be painted with best enamal paint the fire profing will be of the best non conductvity and water generating composition and capable of withstanding sevarage fire test without effecting the contents. It will also be Burglar proof size 23"X19"X19" (outside).	Rs. 1,250 each (One thousand and two hundred and fifty only)
	(b) With the above specifications but it will have two drawers and size 30" × 21" × 21" (outside).	Rs. 1,400 each (One thousand and four handred only).

Other Terms and conditions :

1 Rates accepted are nett Karnataka Sales Tax extra.

2 Supplies should be made exactly in conformity with the tendered specification along with a certificate issued by the autority of Industries and Commerce Department regarding quality of the articles.

3 *Note* :—The Indentors may please note the following:—
"Whenever an order is placed, a copy of the same may be forwarded to the Stores Purchase Department for information.

4 All the cases pertaining to this Rate contract should be settled during the currency of the Rate contract.

D. T. RUDRAMUNIYAPPA, for *Director.*

For purposes of Inspection, gauges should be measured by the Inspecting Officer and the Indentor should fully verify whether the materials conform to the specifications ordered, in respect of all other details such as size, workmanship, etc. the fact that the materials are inspected and approved by the Inspection Officer is not a valid reasons for the Indentors to accept stores without verifications. The indentor can reject part or full supply if in his opinion the material supplied do not conform to specification ordered.

21 The Rate contract holders should also note that the sizes and materials, etc. used should be exactly in accordance with the Stores Purchase Department specifications.

General Terms and Conditions in Connection with Enquiry No. *P4/RC/82 July 1975 and Local Indent* No. *P4/RC/87/November 1975*

SUPPLY OF IRON SAFES.

22 They should manufacture articles in their units with due electric welding and spray painting and supply the same to indentors, failing which their rate contract is liable for cancellation without notice.

23 They should manufacture and supply in conformity with the tender specifications avoiding the receipt of complaints from the indentors,

24 If they act contrary to the usual terms and conditions cited in the Rate Contract holders as well as these general terms and conditions they are liable for removal from the present Rate Contract order, besides penal action as per rules and provisions of S. P. D. Manual.

D. T. RUDRAMUNIYAPPA, *for Director, S.P.D.*

Dated 15th November 1975.

Extension Notice.

Sub :—Supply of Drilling Accessories Enq. No. P11/157/October 1975.

Ref :—This Office Tender Notification No. SPD. P11, Drill Acc 75-76 dated 8th October 1975.

No. SPD.P.11 Drill Acc.CR. 58 75-76 All the tenderers are hereby informed that the closing date of the above cited enquiry is extended upto 2nd December 1975 and the tender forms will be sold till 11-00 A.M. on 2nd December 1975.

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V. RAGHURAM KAMATH,
For *Director*, S. *P. D.*